## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 08/16/2012 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                     |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  | (X2) M<br>A. BUII |     | LE CONSTRUCTION  01  | (X3) DATE SURVEY<br>COMPLETED |                            |  |  |
|---|--|---|-------------------|-----|--|-------------------------------|----------------------------|--|--|
|   |  | 155784  | B. WIN            | G   |  | 08/09/2012                    |                            |  |  |
| NAME OF PROVIDER OR SUPPLIER  MICHIANA HEALTH AND REHABILITATION CENTER |  |   |                   |     | STREET ADDRESS, CITY, STATE, ZIP CODE  1420 E DOUGLAS RD  MISHAWAKA, IN 46545  |                               |                            |  |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) |   | ID<br>PREF<br>TAG |     | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |                               | (X5)<br>COMPLETION<br>DATE |  |  |
| K 000   | INITIAL COMMENTS   |   | К                 | 000 |  |                               |                            |  |  |
|   | A Quality Assurance Walk-thru Survey was conducted by the Indiana State Department of Health.                          |   |                   |     |  |                               |                            |  |  |
|   | Survey Date: 08/09/12  |   |                   |     |  |                               |                            |  |  |
|   | Facility Number: 012<br>Provider Number: 19<br>AIM Number: 20100   | 55784   |                   |     |  |                               |                            |  |  |
|   | Surveyor: Robert Bo<br>Specialist  | ooher, Life Safety Code   |                   |     |  |                               |                            |  |  |
|   | Michiana Health and  | ance Walk-thru survey,<br>Rehabilitation Center was<br>with 410 IAC 16.2-3.1-19(ff).  |                   |     |  |                               |                            |  |  |
|   | was fully sprinklered<br>system with smoke of<br>spaces open to the of<br>smoke detectors in a                         | Type V (111) construction and  The facility has a fire alarm letection in the corridors and corridors with hard wired all the resident sleeping has a capacity of 100 and had |                   |     |  |                               |                            |  |  |
|   |  | d in compliance with state<br>kler coverage and smoke   |                   |     |  |                               |                            |  |  |
|   | were sprinklered. Al   | dents have customary access I areas providing facility lered except for an eight by used for storage.   |                   |     |  |                               |                            |  |  |
|   | Quality Review by D<br>Code Supervisor on  | ennis Austill. Life Safety<br>08/14/12.   |                   |     |  |                               |                            |  |  |
| LABORATORY  | DIRECTOR'S OR PROVIDER   | SUPPLIER REPRESENTATIVE'S SIGNATURE   |                   |     | TITLE  |                               | (X6) DATE                  |  |  |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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|---|--|--|---|--------------------------|-----------------------------------|---|--|
|   |  | 155784   | D WING  |                          |                                   |   |  |
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|   |  |  |   |                          |                                   |   |  |
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